

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/26/2013		2. CONTRACT NO. (If any) EP-W-13-023		6. SHIP TO:				
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. PR-OAR-13-01707		a. NAME OF CONSIGNEE Environmental Science Office				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS 701 Mapes Road				
				c. CITY Fort Meade		d. STATE MD	e. ZIP CODE 20755-5350	
7. TO: Sabrina Brown				f. SHIP VIA				
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 9300 LEE HIGHWAY (b)(4)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/26/2013		
				16. DISCOUNT TERMS				
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "PM2.5 Performance Evaluation Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						17(i) GRAND TOTAL
		a. NAME RTP Finance Center				\$65,000.00		
		b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711					
22. UNITED STATES OF AMERICA BY (Signature) Helen Britz				23. NAME (Typed) Helen Britz TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

ORDER NO.

08/26/2013

EP-W-13-023

0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Program Field Support Services" and Additional Terms and Conditions document are attached to this task order.</p> <p>Total Task Order Value: \$146,913.00 Total Task Order Labor Hours: 2,500 Total Task Order Value with all Options: \$1,152,704.00 Total Task Order Labor Hours with all Options: 17,500 Total Task Order Funded Amount: 65,000.00 TOPO: Colleen Walling Max Expire Date: 07/31/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--E1-53GS-102A04XPM-4183---1353PM3142-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3142-001 Period of Performance: 08/26/2013 to 07/31/2016</p>					
0001	<p>Contract Base Period, Year 1 Fully Funded Obligation Amount\$146,913.00 Incrementally Funded Amount: \$65,000.00</p> <p>Year 1 Period of Performance: 08/26/2013 - 07/31/2014</p> <p>Task Order Terms and Conditions continue on the next page.</p> <p>The obligated amount of award: \$65,000.00. The total for this award is shown in box 17(i).</p>				65,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$65,000.00	

The following additional terms and conditions are requirements of this task order:

## **CONTRACTING OFFICER'S REPRESENTATIVES**

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Colleen Walling	Task Order COR
Loretta Hyden	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

## **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

## **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

## **TRAVEL**

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

## **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

## **GOVERNMENT-FURNISHED PROPERTY**

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf>.

## **CONTRACTOR-ACQUIRED PROPERTY**

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be “accountable personal property” defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
  - all leased personal property (regardless of dollar value); and
  - all “sensitive items” (regardless of dollar value). “Sensitive items” are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.
- Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

## **VEHICLE USAGE**

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

## **SURVEY MANAGEMENT**

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

## **COMMUNICATIONS PRODUCTS**

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be “Communications Products”. The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA’s Communications Stylebook: <http://www2.epa.gov/stylebook>
- *EPA’s Policy and Implementation Guide for Communications Product Development and Approval*: <http://www2.epa.gov/product-review>
- *EPA’s Visual and Product Standards Graphics Manual*: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

## **INFORMATION TECHNOLOGY**

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

**R3 ESAT Statement of Work**  
**Contract No. EP-W-13-023**  
**Task Order No. 003**  
**August 26, 2013 thru July 31, 2016**  
**PM2.5 Performance Evaluation Program**  
**Field Support Services**

**Part 1 - General Information**

**Introduction**

The Region 3 Environmental Services Assistance Team (R3ESAT) contractor, ICF International, Incorporated shall provide field support services to Region III EPA Office of Analytical Services and Quality Assurance (OASQA) under the provisions of the contract Statement of Work (SOW) Task Area 1. The purpose of this task is to implement a performance evaluation program for established ambient air field instruments used to monitor particulate matter with an aerometric diameter of 2.5 microns and/or PM10 or less; The R3ESAT contractor shall perform such functions as field air sampling, field implementation support, QA/QC support, administrative management support, vehicle maintenance and FRM sampling device maintenance and repair, health and safety observances, environmental compliance activities, and support operations as directed by this Task Order SOW. Technical Direction Forms (TDFs) will be used to provide clarifications to designate specific site schedules; and/or, other support activities defined in this task order. The R3ESAT contractor shall also prepare and update Standard Operation Procedures (SOPs) required for successful implementation and documentation of activities performed in support of this Task Order.

**Background**

The Environmental Protection Agency requires specific geographical areas to establish and maintain an air quality monitoring network for a variety of air pollutants including ozone, particulate matter, nitrogen dioxide, lead carbon monoxide and sulfur dioxide. Since the 1980's, EPA has required these political entities to monitor for PM-10 (particulate matter with a nominal size less than 10 microns in diameter). New health studies have indicated that particles smaller than 2.5 microns in diameter are of serious concern. In November 1996, EPA proposed revisions to the existing air monitoring requirements regarding particulate matter to support a new National Ambient Air Quality Standards (NAAQS) for fine particles. In 1998, the Office of Air Quality Planning and Standards began a program to monitor the efforts undertaken by states to monitor air for particulate matter with a nominal diameter less than 2.5 microns. In addition, the Office of Air has expanded the program to include PM - 10, IMPROVE audits at National and/or State parks, Lead (Pb), PM<sub>10-2.5</sub>, and other air audits conducted in the field at selected sites/locations.

## Scope

The R3ESAT contractor shall provide support relating to the travel to and from set-up and dismantling of portable samplers at various sites located within Region 3. Support shall also include sampling unit/monitor instrumentation maintenance (including trouble shooting malfunctions and shipment of sampler units/monitors; and/or, components to manufacture(s) for repairs), data analyses for completeness, shipment of samples, creation and revision of SOPs, training; and/or, other QA/QC functions as directed.

## Applicable Documents

The following table lists documents referenced in this SOW and which the R3ESAT contractor shall reference/utilize in completion of work assigned under this Task Order.

**Table 1 - Standard Operating Procedures and Guidance Documents**

Title	Date
PM2.5 Performance Evaluation Program (PEP) Standard Operation Procedures (SOP) for Field Activities –January 30, 2009 Edition	March 2009
PM2.5 FRM Network Federal Performance Evaluation Program Quality Assurance Project Plan (QAPP) March 2009	March 2009
Implementation Plan - PM2.5 Federal Reference Method Performance Evaluation Program	July, 1998
Quality Assurance Guidance Document - Method Compendium Addendum A, Andersen RAAS2.5-200 Audit	December 1999
BGI PQ200 Air Sampler Instruction Manual Version 1.4	May, 1998
Druck DPI 705 Handheld Pressure Indicator Instruction Manual	July, 1998
Quality Assurance Guidance Document 2.12 - Monitoring PM2.5 in Ambient Air Using Designated Reference or Class I Equivalent Methods	November 1998

## **Part II - Work Requirements**

The purpose of this Task Order is to implement a performance evaluation audit program for established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM2.5), PM<sub>10</sub>, PM<sub>10-2.5</sub>, IMPROVE; and/or, Lead (Pb) speciation. The Base

performance period for this task order is **August 1, 2013 thru July 31, 2016**. However, the work (i.e., field audits) to be performed/conducted for the remaining of the 2013 calendar year has been included as an Attachment for the beginning of the contract Base Year 1 including the audits sites and locations. The audit schedule including the sites and locations for all audits to be conducted from February 1, 2014 thru July 31, 2014 will be determined between R3ESAT and the Region III Technical Monitor, Loretta Hyden during December 2013 and January 2014. (Note: be aware that there are several tabs at the bottom of the spreadsheet for each type of audit)

The audit type, sites, and locations will be updated in January of each calendar year for all contract years of the Base Period.

Note: The R3ESAT field auditors/staff assigned to perform the work as stated in this SOW shall have successfully completed the Office of Air Quality Planning and Standards Field Training Certification Program provided training.

The R3ESAT contractor shall perform and provide field support services for the EPA Region 3 under the provisions of this Statement of Work (SOW) and other applicable support functions, including equipment maintenance and repair; and/or, health & safety; and/or, environmental compliance activities outlined in the SOW. The R3ESAT contractor shall perform site and/or project-specific work as described according to this task order SOW. Technical Direction Forms (TDFs) will be issued by the Task Order Project Officer or Task Order Technical Monitor (TOPO/TOM) at any time during the duration of this Task Order (TO) to clarify/define the monthly audit schedule; and/or, for other support activities defined in this task order SOW.

### **TASK 1: Develop Site Sampling Schedule**

**For the first five months (August 2013 thru December 2013) of Year one (1) of the Base Period beginning August 1, 2013 thru July 31, 2014, approximately 23 PEP/PM<sub>2.5</sub> Audits (at approx. 20 sites/locations); and, approximately 4 PM<sub>10-2.5</sub>, no IMPROVE network sites/audits, and 6 Lead (Pb) shall be required (See attachment for five month calendar listing of audits/sites and locations).** A valid audit consists of a complete run by both the R3ESAT contractor PEP monitor set-up and the State/Local monitor. The sites are listed, grouped by state, in the attached spreadsheet labeled as PEP/PM<sub>2.5</sub>, PM<sub>10-2.5</sub>, and/or Pb. The R3ESAT contractor shall coordinate with the TOPO/TOM and site representative for the development of a sampling schedule. R3ESAT contractor shall perform an audit at each site as defined by the EPA auditing team (the EPA auditing team will describe the frequency). The R3ESAT contractor shall consider the seasonal variability in the PM<sub>2.5</sub> concentrations whenever possible before each audit and coordinate with the EPA TOPO/TOM.

There may be instances where it is beneficial to the government to have the contractor stay overnight at a site. Over-night travel may be required by the R3ESAT only on occasions when the distance from the Region 3 Environmental Science Center (ESC), R3ESAT home duty station at

Fort Meade, Maryland, to the actual site and back to the ESC is more than can be driven in a normal 8 hour day. **This may also include several sites at multiple locations when time and cost effective to perform several audits within travelable locations during the same period (e.g., week).** Such sites shall be identified during the site visit planning stage described in Task 1.

During this stage, R3ESAT shall, along with the TOPO/TOM, schedule and arrange to visit and set up samplers at other sites which may be located in the reasonable geographical area. When on travel, R3ESAT shall acquire lodging and meals in accordance with government travel rules and regulations whenever possible; and, within their contract guidelines/requirements (e.g., Lockheed/Martin travel requirements). R3ESAT shall provide a description for each of the Other Direct Costs (ODCs) (e.g., gasoline/fuel, one-time-need field supplies such as rope or tape, etc.)

## **TASK 2: Field Implementation Support**

The R3ESAT contractor shall perform all field activities utilizing the field methods as specified in the SOPs and guidance documents listed at in Table 1 of this SOW. A brief description of the field activities has been listed below:

1. The R3ESAT contractor shall ensure that all field auditors/staff performing work in support of this Task Order have received appropriate training and have met the training requirements and are certified by EPA OAQPS to perform field audit and other support activities under this Task. Details concerning training and certification are provided in Task 5 of this SOW.
2. The R3ESAT contractor shall receive sample filters from a pre-determined EPA Regional laboratory and store them appropriately until ready for use.
3. The R3ESAT contractor shall transport a portable PM2.5, PM10, IMPROVE, Lead (Pb), etc. federal reference method (FRM) performance evaluation sampling device to an established PM2.5, PM10, etc. site, assemble the instrument, co-locate the sampler, perform instrument set-up testing and calibration, install a filter; and, set-up schedule for the operation of the instrument/monitor for the same 24-hour sampling mode as the State, or other coordinated routine instrument. If scheduling allows, the R3ESAT operator/auditor shall leave this location to travel to and set up an additional 24-hour performance evaluation sampler at another or second routine sampling location.

If the schedule does not allow for another set up, the R3ESAT auditor/operator may be required/tasked to perform additional activities (e.g., testing) specified in the Task Order or clarified in the TDF. The R3ESAT contractor shall return to each site within 48 hours after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument for proper storage to transport. The R3ESAT contractor shall properly package the

filter(s), the appropriate electronic data, and hardcopy forms for transport/shipment to a pre-determined EPA Regional laboratory. Samples collected Monday through Thursday shall be shipped within 8 hours of recovery/completion of sample collection. Samples collected on Friday shall be shipped as soon as possible, or held for up to 4 days after recovery/completion of sample collection if properly chilled/stored (See appropriate SOP for sample storage requirements).

Specific field sites/locations/schedules and tasks to be performed for field support at those sites will be clarified to the R3ESAT contractor by means of a Technical Direction Form (TDF) approved by the PO or TOPO. All work performed by the R3ESAT contractor shall be completed in accordance with the instructions of the TO SOW and as clarified in the TDF, including all previously referenced SOPs and guidance documents. R3ESAT shall not deviate from the SOPs, guidance documents, prior instructions/clarifications, work schedule, or technical procedures referenced in the TDF without prior written approval/technical direction.

The R3ESAT contractor shall perform field QA/QC related activities as associated/referenced in this task: e.g., initial instrument set-up and testing, calibrations, set-up of co-locations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody records, reports and deliverables, as clarified in the TDF.

4. a.) As a result of changes in air monitoring requirements soon to be new regulations, R3ESAT is being tasked to perform additional field air audits for PM coarse (PM10 – PM2.5). The audits shall consist of two BGI samplers, one sampler set-up as a PM10 sampler and one sampler set up as a PM2.5 sampler.
- b.) R3ESAT shall also perform field air audits for Lead (Pb), speciation and other field related air monitoring parameters/audits during this performance period after the field auditors have received the required training. ESAT shall plan for an additional minimum of four (4) audits to support this new requirement. In the future, implementation of new Agency requirements for air monitoring audits may require additional speciation parameters be performed, monitored, audited prior to the end of this performance period.

### **Documentation:**

### **SOPs, SOWs and Guidelines Available to the Contractor**

For R3ESAT's performance of field support operations as defined in this Task, activities shall be accomplished using the basic methods as described in the following documents:

1. Standard Operating Procedure for the FRM Performance Evaluation Field Activities. This SOP shall contain procedures covering the following subject areas:
  - \$ site visit scheduling
  - \$ equipment inventory and maintenance

- \$ filter receipt (from lab)/ storage/tracking
  - \$ chain-of -custody
  - \$ calibration/verification
  - \$ monitor set-up/filter installation
  - \$ filter removal/storage/shipping
  - \$ data download/storage/transfer
  - \$ QA/QC
  - \$ monitor disassembly/packing
  - \$ documentation /filing/records
2. Implementation Plan: PM2.5 Federal Reference Method Performance Evaluation Program
  3. Quality Assurance Guidance Document 2.12: Monitoring PM2.5 in Ambient Air Using Designated Reference or Class I Equivalent Methods
  4. PM2.5 FRM Performance Evaluation Program Quality Assurance Project Plan
  5. Monitor specific operating manual

**Deliverables for Task 2 of This Task Order:**

For each sample project assigned to the R3ESAT contractor; or, as clarified by TDF; and/or, as listed/described in the monthly audit/calendar schedule, the submission of interim; and/or, final deliverables shall be within the requirements as listed below: Filters and appropriate associated data, field forms, and chain of custody forms shall be packed in accordance with the instructions contained in the above referenced SOPs; and, shall be shipped within 8 hours of filter retrieval via overnight delivery service to the laboratory facility specified. For Region 3, all sample filters shall be shipped to the Region 4 laboratory located in Athens, GA. unless otherwise tasked. A field deliverables package shall consist of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) which shall be delivered to the TOPO/TOM. Documentation to be included in the deliverables package may be specific to the site or support requested and will be defined in the TDFs, or referenced SOPs. The R3ESAT contractor auditor/staff shall sign and date all field sheets, field logbooks, and chain-of-custody forms/records.

On a weekly basis, R3ESAT shall provide to the TOPO/TOM a field status report, indicating the work completed during the prior week. In addition, R3ESAT shall note any problems found with sampling, implementation, equipment, or supplies during the week.

**TASK 3: QA/QC Support and Other Related Activities**

The R3ESAT contractor shall perform the following QA/QC support and other related activities:

- X Filter Tracking - The R3ESAT contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Table 1 of this Task Order.
- X SOPs - On an annual basis, the R3ESAT contractor shall review all SOPs, guidance documents and protocols utilized for the performance of this work specified in Task 2 of this Task Order. The R3ESAT contractor shall provide comments on proposed/recommended changes to the TOPO/TOM and Project Officer.
- X QAPP - On an annual basis, the R3ESAT contractor shall review the Performance Evaluation Program QAPP utilized for the performance of this work specified in Task 2 of this Task Order. The R3ESAT contractor shall provide comments on proposed changes to the TOPO/TOM and PO.

**Deliverable for Task 3 for this Task Order:**

The R3ESAT contractor shall submit to the PO, by **March 31, 2014**, a written list of proposed/recommended changes/revisions to the field SOPs and/or QAPP. The list shall include the most recent date and version of the documents and the most recent date of review by the R3ESAT contractor.

**TASK 4: Maintenance and Repair of Equipment**

The R3ESAT contractor shall ensure/acquire the availability of an appropriate vehicle to transport to and from the field audit/sampling locations/sites and to contain/carry field air monitoring equipment/instrumentation/supplies in order to perform all required activities described in this Task Order. The R3ESAT contractor shall maintain the equipment, air monitoring instrumentation, etc., including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Routine maintenance and/or repair activities may include: e.g., routine instrument and equipment maintenance, changing air lines/tubing on air monitors, field samplers, replacement of parts for air monitors, cleaning and preparation of equipment, and sample custodial duties, in accordance with applicable SOPs. The R3ESAT contractor is responsible for all costs associated with the repair and maintenance of equipment utilized under this Task Order. See Attachment 1 for property listing.

**Deliverables for Task 4 of this Task Order**

The R3ESAT contractor shall keep a repair and maintenance log for each portable sampler/monitor. On the 10<sup>th</sup> of each month, the R3ESAT contractor shall provide to the TOPO/TOM a photocopy of the previous month=s entries into the repair and maintenance log for each piece of equipment.

### **TASK 5: Training**

The R3ESAT contractor shall ensure that all field auditors/staff performing work under this Task Order have been provided any and all field sampling; and, health & safety training required by law or regulations; and/or EPA regional, program or Agency policy.

The EPA requires that all R3ESAT contractor personnel performing field work under this Task Order shall receive specific training/certification covering all aspects of the field work, including equipment operation and maintenance. EPA will offer national training sessions (3-4 days duration) as required and requested. In the event of R3ESAT contractor personnel changes, the R3ESAT contractor shall be required to send the new primary and/or back-up field personnel assigned to PM2.5 FRM Performance Evaluation Program Field Support Services to the national training/certification session. Upon successful completion of the training program, personnel will be certified to perform the field work outlined in this Task Order. No personnel may perform field work in support of this Task Order without prior certification by EPA OAQPS. Details concerning specific dates and locations of training sessions will be provided to the contractor via TDF.

The R3ESAT Field Auditors performing the IMPROVE Performance Evaluation Program (PEP) Audits; and, the Technical Systems Audits (TSA) shall attend the recertification training sessions **(e.g., on-line training; and/or training provided by the Air Program instructors; and/or the Region 3 designated Air Technical Monitor)**. All IMPROVE auditors must receive the recertification training. Certificates of proficiency will be issued. Auditors shall be expected to complete the examinations. Additional PM2.5, IMPROVE training/topics, techniques, instrument demonstrations, audit procedures, etc. Travel shall be required for attendance for this required recertification and other training.

The R3ESAT contractor shall provide a primary PM2.5 Speciation/IMPROVE auditor and a backup person to attend the training for the IMPROVE and PM2.5 speciation programs for one day.

In the event of personnel changes, the R3ESAT contractor shall contact the TOPO/TOM, Project Officer, and Contracting Officer to arrange for training and certification of new personnel.

### **TASK 6: Monitoring Site Reconnaissance:**

As part of the routine field activities associated with set up of the portable PM2.5 federal reference method (FRM) performance evaluation sampling device, the R3ESAT contractor shall make observations of the physical characteristics of the monitoring location and record/ complete a ASite Evaluation Checklist.@ Additionally, the R3ESAT contractor shall take a set of five photographs of each monitoring location (see Appendix A) not previously visited. One photo shall show the physical location of the permanent sampling device in relation to it=s surroundings.

The remaining four photographs taken by the R3ESAT contractor shall be views from the sampling device looking to the north, east, west, and south. The R3ESAT contractor shall be aware that each monitoring location shall be visited/audited four times annually. The R3ESAT contractor shall prepare and complete a written checklist as required for each site visit.

**Deliverables for Task 6 of this Task Order:**

A completed ASite Evaluation Checklist@ shall be submitted to the TOPO/TOM within two weeks of the site reconnaissance.

A set of three prints of each photographic view taken shall be submitted to the TOPO/TOM within two weeks of the site reconnaissance. Each photograph shall clearly identify the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The R3ESAT contractor shall carefully store all photographic negatives, so that additional prints may be supplied if requested by EPA OAQPS or TOPO/TOM.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/11/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-02430	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$10,401.16

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOPO: Colleen Walling Max Expire Date: 07/31/2020

The purpose of this modification is to add incremental funding in the amount of \$10,401.16 to this task order. The total funding amount of this task order is hereby increased from \$65,000.00 by \$10,401.16 to the new total funding amount of \$75,401.16. The task order ceiling amount of \$146,913.00 remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0003/001

PAGE

OF

2

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$10,401.16</p> <p>New Total Obligated Amount for this Award:</p> <p>\$75,401.16</p> <p>Incremental Funded Amount changed:</p> <p>from \$65,000.00 to \$75,401.16</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$10,401.16</p> <p>Incremental Funded Amount changed:</p> <p>from \$65,000.00 to \$75,401.16</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12--E1-53GS-102A04XPM-4183---1253PM2187-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1</p> <p>Budget Organization 53GS</p> <p>Program (PRC) 102A04XPM</p> <p>Budget (BOC) 4183</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1253PM2187-001</p> <p>Amount: \$10,401.16</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 06/16/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01138		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
						10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$38,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOPO: Colleen Walling Max Expire Date: 07/31/2020

The purpose of this modification is to add incremental funding in the amount of \$38,000.00 to this task order. The total funding amount of this task order is hereby increased from \$75,401.16 by \$38,000.00 to the new total funding amount of \$113,401.16. The task order ceiling amount of \$146,913.00 remains unchanged.

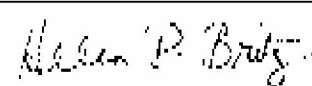
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$38,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 06/16/2014	16B. ELECTRONIC SIGNATURE 

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0003/002

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$113,401.16 Incremental Funded Amount changed: from \$75,401.16 to \$113,401.16</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$75,401.16 to \$113,401.16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount: \$8,000.00</p> <p>Delivery: 08/26/2013 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 08/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00253	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOPO: Colleen Walling Max Expire Date: 07/31/2020

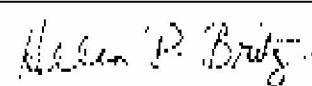
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$150,744.00, and the total direct labor hours for Option Period 1 (Year 2) are 2,500. Additionally, funds in the amount of \$6,000.00 are being shifted from the base year to the option year 1 of this task order to complete work under all task areas of the task order statement of work.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/31/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0003/003	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 2016-07-31 to 2015-07-31 Total Amount for this Modification: \$150,744.00 New Total Amount for this Version: \$297,657.00 New Total Amount for this Award: \$297,657.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$113,401.16 to \$107,401.16</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$30,000.00 to \$27,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$8,000.00 to \$5,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$113,401.16 to \$107,401.16</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$30,000.00 to \$27,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$8,000.00 to \$5,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Contract Base Period, Year 1 Fully Funded Obligation Amount\$146,913.00 Incrementally Funded Amount: \$107,401.16 Continued ...</p>				-6,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/003	3	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 13-E1-53GS-102A04XPM-4183-1353PM3142-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3142-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--E1-53GS-102A04XPM-4183---1253PM2187-001 BFY: 12 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1253PM2187-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Funded: -\$3,000.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: -\$3,000.00  Year 1 Period of Performance: 08/26/2013 - 07/31/2014  Add Item 0002 as follows:  0002 Contract Base Period, Year 2 Fully Funded Obligation Amount\$150,744.00 Incrementally Funded Amount: \$6,000.00  Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Complete Funded: \$3,000.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Complete Continued ...				6,000.00

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$3,000.00 Option Period: \$150,744.00 Option Period Labor Hours: 2,500 Total Task Order Value with all Options: \$1,152,704.00 Total Task Order Labor Hours with all Options: 17,500 Total Task Order Funded Amount: \$119,401.16				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/02/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01588	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$65,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOPO: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of Modification 004 to is:

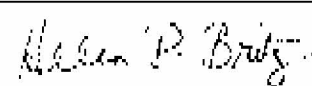
(1) Correct the Total Task Order Funded amount listed on page 4 of Mod 003 from \$119,401.16 to \$113,401.16; and

(2) Obligate funding in the amount of \$65,000.00 to Option Period 1 (Year 2). Total funding for Year 2 has increased from \$6,000.00 by \$65,000.00 to \$71,000.00. The total ceiling amount for Option Period 1 (Year 2) remains unchanged at \$150,744.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/02/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/004	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$65,000.00 New Total Obligated Amount for this Award: \$178,401.16 Incremental Funded Amount changed: from \$113,401.16 to \$178,401.16 TOCOR (Task Order Contracting Officer's Representative) changed to : Brandon McDonald  CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$65,000.00 Incremental Funded Amount changed from \$6,000.00 to \$71,000.00  NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4136-002 Amount: \$15,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 Amount: \$50,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2015  Change Item 0002 to read as follows (amount shown is the obligated amount):  0002 Contract Base Period, Year 2 Fully Funded Obligation Amount \$150,744.00 Incrementally Funded Amount: \$71,000.00  Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Continued ...				65,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/004	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14</p> <p>Fund: E1 Budget Org: 53GS Program (PRC): 102A04</p> <p>Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14</p> <p>Fund: E1 Budget Org: 53GS Program (PRC): 102A04</p> <p>Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002</p> <p>Funding Flag: Partial</p> <p>Funded: \$15,000.00</p> <p>Accounting Info:</p> <p>13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13</p> <p>Fund: E1 Budget Org: 53GS Program (PRC):</p> <p>102A04XPM Budget (BOC): 4183 DCN - Line ID:</p> <p>1453PM4136-003</p> <p>Funding Flag: Partial</p> <p>Funded: \$50,000.00</p> <p>Option Period: \$150,744.00</p> <p>Option Period Labor Hours: 2,500</p> <p>Option Period Funded Amount: \$71,000.00</p> <p>Total Task Order Value with all Options:</p> <p>\$1,152,704.00</p> <p>Total Task Order Labor Hours with all Options:</p> <p>17,500</p> <p>Total Task Order Funded Amount: \$178,401.16</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00010	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOPO: Brandon McDonald Max Expire Date: 07/31/2020

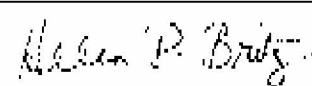
The purpose of this modification is to shift funds in the amount of \$5,490.62, as shown below, from the Base Period to Option Period 1 of this task order. These funds are being shifted for performance under all task areas in the task order SOW. The total funded amount of this task order remains the same.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 10/23/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$5,490.62 Incremental Funded Amount changed from \$107,401.16 to \$101,910.54</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$27,000.00 to \$26,191.58</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$5,000.00 to \$317.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,490.62 Incremental Funded Amount changed from \$71,000.00 to \$76,490.62</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$3,000.00 to \$3,808.42</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$3,000.00 to \$7,682.20</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Contract Base Period, Year 1 Fully Funded Obligation Amount\$146,913.00 Incrementally Funded Amount: \$101,910.54</p> <p>Accounting Info: 13-E1-53GS-102A04XPM-4183-1353PM3142-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3142-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--E1-53GS-102A04XPM-4183---1253PM2187-001 BFY: Continued ...</p>				-5,490.62


<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-W-13-023/0003/005		3	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1253PM2187-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Funded: -\$808.42 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: -\$4,682.20  Year 1 Period of Performance: 08/26/2013 - 07/31/2014  Change Item 0002 to read as follows (amount shown is the obligated amount):  0002 Contract Base Period, Year 2 Fully Funded Obligation Amount \$150,744.00 Incrementally Funded Amount: \$76,490.62  Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Complete Funded: \$808.42 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Complete Funded: \$4,682.20 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Continued ...				5,490.62

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003 Funding Flag: Complete Funded: \$0.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		See Block 16C		PR-OAR-15-00992			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003			
				10B. DATED (SEE ITEM 13) 08/26/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$5,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
PM2.5 Performance Evaluation Program Field Support Services							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to obligate \$5,000.00 to Task Order #0003. Funding has increased for Task Order (T.O.) Option Period 1 (Year 2) from \$76,490.62 by \$5,000.00 to \$81,490.62. Funding for the entire task order (T.O. Base Period, Year 1 and Option Period 1, Year 2) has increased from \$113,401.16 by \$5,000.00 to \$118,401.16. The ceiling for T.O. Option Period 1 (Year 2) remains unchanged at \$150,744.00							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/02/2015	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Action</p> <p>New Invoice Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Total Ceiling Amount for Option Period 1 (Year 2): \$150,744.00 New Total Obligated Amount for Option Period 1 (Year 2): \$81,490.62 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Task Order: \$118,401.16 Incremental Funded Amount changed:from \$113,401.16 to \$118,401.16 Buyer changed from Marneice Wise to Ross Miller</p> <p>Contracting Officer changed from Helen Britz to Ross Miller</p> <p>New Issuing Address: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>New Administration Address: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$76,490.62 to \$81,490.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5100-002 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5100-002 Amount: \$5,000.00  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2015  Change Item 0002 to read as follows (amount shown is the obligated amount):  Contract Base Period, Year 2 Fully Funded Obligation Amount: \$150,744.00 Incrementally Funded Amount: \$81,490.62  Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Partial Funded: \$0.00 Continued ...				
					5,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/006	4	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002 Funding Flag: Partial Funded: \$5,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## See Schedule

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER <i>(Specify type of modification and authority)</i>
X	B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

## PM2.5 Performance Evaluation Program Field Support Services

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to correct the language for modification #6. This is just a correct modification.

CORRECTION: To obligate \$5,000.00 to Task Order #0003. Funding has increased for Task Order Option Period 1 (Year 2) from \$76,490.62 by \$5,000.00 to \$81,490.62. Funding for the entire task order (T.O. Base Period, Year 1 and Option Period 1, Year 2) has increased from \$178,401.16 by \$5,000.00 to \$183,401.16. The ceiling for T.O. Option Period 1 (Year 2) remains unchanged at \$150,744.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Ross Miller

15B. CONTRACTOR/OFFEROR

\_\_\_\_\_  
(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$297,657.00</p> <p>Total Task Order Value: \$297,657.00</p> <p>(Base Period: \$146,913.00)</p> <p>(Option Period 1: \$150,744.00)</p> <p>Total Task Order Value with all Options:</p> <p>\$297,657.00</p> <p>Total Task Order Funded Amount: \$183,401.16</p> <p>(Base Period: \$101,910.54)</p> <p>(Option Period 1: \$81,490.62)</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00992	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$35,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funding in the amount of \$35,000.00 to this task order. The total funding amount of this task order is hereby increased from \$183,401.16 by \$35,000.00 to the new total funding amount of \$218,401.16.

**LIST OF CHANGES:**


Reason for Modification : Funding Only Action

New Total Amount for this Version: \$150,744.00

New Total Amount for this Award: \$297,657.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/008	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$35,000.00 New Total Obligated Amount for this Award: \$218,401.16 Incremental Funded Amount changed: from \$183,401.16 to \$218,401.16</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$35,000.00 Incremental Funded Amount changed from \$81,490.62 to \$116,490.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5100-001 Amount: \$35,000.00</p> <p>Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Contract Base Period, Year 2 Fully Funded Obligation Amount: \$150,744.00 Incrementally Funded Amount: \$116,490.62</p> <p>Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...</p>				35,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/008	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04XPM-4183-1553PM5100-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5100-001 Funding Flag: Partial Funded: \$35,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00578	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003 10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$34,253.38

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate \$34,253.38 to this task order. This task order is fully obligated.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action


Obligated Amount for this Modification: \$34,253.38

New Total Obligated Amount for this Award: \$252,654.54

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/22/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/009	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$218,401.16 to \$252,654.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$34,253.38 Incremental Funded Amount changed from \$116,490.62 to \$150,744.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount: \$34,253.38</p> <p>Total Task Order Value: \$297,657.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00) Total Task Order Value with all Options: \$297,657.00 Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00)</p> <p>Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Contract Base Period, Year 2 Fully Funded Obligation Amount: \$150,744.00 Incrementally Funded Amount: \$150,744.00</p> <p>Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: Continued ...</p>				34,253.38

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/009	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1453PM4108-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04XPM-4183-1553PM5100-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5100-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5057-001 Funding Flag: Partial Funded: \$34,253.38				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00578	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$18,746.62

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

PM2.5 Performance Evaluation Program Field Support Services

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to exercise Base Option Period 2 (Year 3) of this task order. The total ceiling amount for Base Option Period 2 (Year 3) is \$162,367.00. Additionally funds are being obligated from PR-OAR-15-00578 in amount of \$18,746.62 to do work under all task areas of the Statement of Work.


**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$162,367.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/30/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0003/010

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$162,367.00 New Total Amount for this Award: \$460,024.00 Obligated Amount for this Modification: \$18,746.62 New Total Obligated Amount for this Award: \$271,401.16 Incremental Funded Amount changed: from \$252,654.54 to \$271,401.16</p> <p>Total Task Order Value: \$460,024.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00) (Option Period 2: \$162,367.00) Total Task Order Value with all Options: \$460,024.00 Total Task Order Funded Amount: \$271,401.16 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00) (Option Period 2: \$18,746.62) Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00291	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)		9B. DATED (SEE ITEM 11)			
FAIRFAX VA 220316050		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003			
CODE 072648579 FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 072648579  
PM2.5 Performance Evaluation Program Field Support Services  
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020  
The purpose of this modification is to shift funds from option period 1 year 2 to option period 2 year 3. All other terms and conditions remain unchanged.

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
New Total Amount for this Version: \$313,111.00  
New Total Amount for this Award: \$460,024.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/011	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$20,000.00</p> <p>Incremental Funded Amount changed from \$150,744.00 to \$130,744.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5100-001 Amount changed from \$35,000.00 to \$17,181.87</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount changed from \$34,253.38 to \$32,071.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount changed from \$10,746.62 to \$12,928.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5100-001 Amount: \$17,818.13</p> <p>Total Task Order Value: \$460,024.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00) (Option Period 2: \$162,367.00) Total Task Order Value with all Options: \$460,024.00</p> <p>Total Task Order Funded Amount: \$271,401.16 (Base Period: \$101,910.54) (Option Period 1: \$130,744.00) (Option Period 2: \$38,746.62)</p> <p>Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Continued ...</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
012		See Block 16C		PR-SRRPOD-16-00023	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 072648579  
PM2.5 Performance Evaluation Program Field Support Services  
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020  
The purpose of this modification is to:  
1) shift funds in the amount of \$10,168.52 from the Option Period 1 (year 2) to option period 2 (year 3),  
2) The total amount funded available on this task order is \$271,401.16.

LIST OF CHANGES:  
Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0003/012	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$10,168.52</p> <p>Incremental Funded Amount changed from \$130,744.00 to \$120,575.48</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04-4183-1553PM5100-002 Amount changed from \$5,000.00 to \$0.00 Percent changed from 3.31688 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$3,808.42 to \$3,031.54</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$7,682.20 to \$6,515.10</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4136-002 Amount changed from \$15,000.00 to \$13,997.17</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount changed from \$32,071.51 to \$29,849.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$10,168.52</p> <p>Incremental Funded Amount changed from \$38,746.62 to \$48,915.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4136-002 Amount: \$1,002.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5100-002 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount: \$776.88</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount: \$1,167.10  Total Task Order Value: \$460,024.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00) (Option Period 2: \$162,367.00) Total Task Order Value with all Options: \$460,024.00 Total Task Order Funded Amount: \$271,401.16 (Base Period: \$101,910.54) (Option Period 1: \$120,575.48) (Option Period 2: \$48,915.14)  Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2016				